

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

HARRY T SHEWAN
MARELLA R RAGGS
Debtor(s)

Case No. 08-35693

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2008.
- 2) The plan was confirmed on 03/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/04/2009.
- 5) The case was converted on 11/13/2009.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$71,917.40.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,880.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$6,880.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,115.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$367.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,482.23

Attorney fees paid and disclosed by debtor:	\$1,385.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/ VERIZON WIRELESS	Unsecured	970.63	4,550.23	4,550.23	0.00	0.00
AMERICAN HOME MORTGAGE	Secured	1,800.00	1,800.00	1,800.00	1,800.00	0.00
AMERICAN HOME MORTGAGE	Secured	NA	NA	NA	0.00	0.00
AT&T WIRELESS	Unsecured	97.30	NA	NA	0.00	0.00
BRINKS HOME SECURITY	Unsecured	412.68	NA	NA	0.00	0.00
CITY OF YORKVILLE	Unsecured	372.37	NA	NA	0.00	0.00
COLLECTION	Unsecured	429.00	NA	NA	0.00	0.00
COLLECTION	Unsecured	403.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	126.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	62.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	3,066.00	3,502.30	3,502.30	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	2,310.82	2,270.47	2,270.47	0.00	0.00
DEPARTMENT OF REVENUE	Unsecured	300.00	1,560.00	1,560.00	0.00	0.00
DEPARTMENT STORES NATL BANK	Unsecured	356.00	362.23	362.23	0.00	0.00
DEPARTMENT STORES NATL BANK	Unsecured	357.00	467.26	467.26	0.00	0.00
DYCK O NEAL INC	Unsecured	NA	13,634.00	13,634.00	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,334.00	2,813.27	2,813.27	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,154.00	1,536.19	1,536.19	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	731.00	1,074.66	1,074.66	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	693.73	936.70	936.70	0.00	0.00
ILLINOIS DEPT OF HUMAN SVC	Unsecured	2,086.00	NA	NA	0.00	0.00
ILLINOIS DEPT PUBLIC AID	Priority	2,043.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	1,400.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	735.60	735.60	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,400.00	2,373.30	2,373.30	2,373.30	0.00
NAPERVILLE SURGICAL ASSOC.	Unsecured	30.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	500.00	NA	NA	0.00	0.00
PINNACLE FINANCIAL GROUP	Unsecured	1,405.00	NA	NA	0.00	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	50.00	66.28	66.28	0.00	0.00
RUSH COPLEY	Unsecured	75.00	NA	NA	0.00	0.00
SPIRIT OF AMERICA NATL BANK	Unsecured	866.00	1,009.66	1,009.66	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SST FAIRLANE CREDIT	Unsecured	7,306.00	NA	NA	0.00	0.00
SUNTRUST MORTGAGE CO	Secured	30,791.42	0.00	0.00	0.00	0.00
SUNTRUST MORTGAGE CO	Secured	NA	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	179.97	179.97	179.97	0.00	0.00
TARGET NATIONAL BANK	Unsecured	291.00	462.43	462.43	0.00	0.00
TARGET NATIONAL BANK	Unsecured	916.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	5,331.00	NA	NA	0.00	0.00
WESTGATE TOWERS	Unsecured	2,000.00	NA	NA	0.00	0.00
WINDETT RIDGE COMMUNITY ASSO	Secured	290.62	290.62	290.62	224.47	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,800.00	\$1,800.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$290.62	\$224.47	\$0.00
TOTAL SECURED:	\$2,090.62	\$2,024.47	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,373.30	\$2,373.30	\$0.00
TOTAL PRIORITY:	\$2,373.30	\$2,373.30	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,161.25	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,482.23</u>
Disbursements to Creditors	<u>\$4,397.77</u>
TOTAL DISBURSEMENTS :	<u>\$6,880.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/16/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.